## Fall 2011 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including USACE Erosion Survey

### Sacramento River Basin

RD0785 Reclamation District No. 0785 Driver	Overall LMA Rating	Total LMA Miles				
	U	5.61				
					Encroad	hments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Earthen Levee						
Encroachments	0.02		0.02	0.36%	0.10	
Crown Surface / Depressions / Rutting	2.29		2.29	40.82%		
LMA Totals:	2.31	0.00	2.31	41.18%	0.10	0.00
Unit No. 01 Sacramento River RB	Overall Unit Rating	Total Unit Miles				
RD0785	A	2.31				
					Encroad	hments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Earthen Levee						
Encroachments	0.02		0.02	0.87%	0.10	
Unit Totals:	0.02	0.00	0.02	0.87%	0.10	0.00
Unit No. 02 Yolo Bypass LB	Overall Unit Rating	Total Unit Miles				
RD0785	U	3.30				
					Encroad	
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Earthen Levee					1	
Crown Surface / Depressions / Rutting	2.29		2.29	69.39%		
Unit Totals:	2.29	0.00	2.29	69.39%	0.00	0.00

## **LMA District Cover Sheet**

### Fall 2011 Levee Inspection Results

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)				
* Overall LMA Rating (Fall Only)			U					
** Non-receipt of Summer or Winter Inspection Reports may effect overall annual rating.								
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.								
FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.								
Comments								

### **Unit Cover Sheet**

### Fall 2011 Levee Inspection Results

	Bank	Unit Miles							
	Unit No. 01 Sacr	ramento River		Right	2.31				
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)				
Unit Maintenance Rating (Fall Only)			Α						
Date of Inspection	3/16/2011 - 3/16/2011		11/14/2011 - 11/14/2011						
DWR Inspector	John Williamson		John Williamson						
Accompanied By	Jim Eckman		Bill Mattos RD 785						
	Bill Mattos RD 785		Ross Peabody Peabody Engineering						
			Richard Yeung RD 785						
Check one:									
During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report.  During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions.  (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).  Comments  One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to:  DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Suite 200 Sacramento, CA 95821-9000									
X Signature of LMA Representative  Date									

### Levee Inspection Report By Mile - Fall 2011

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	2.31	11/14/2011 11/14/2011	John Williamson

LMR	Levee	Mile	Catagory	Item	Location	Rating	Action/Comment	GPS Latitud	de/Longitude	Issue No.
No.	Start	End	Category	пеш	tion	ng	Action/Comment	Start	End	Photo
1	0.13	1.36	Earthen Levee	Trim / Thin Trees	LS	N	Tree stumps.	38.660160 ° -121.611619 °	38.646214 ° -121.598596 °	4 Y
2	0.29	0.29	Earthen Levee	Vegetation	LS	W	Elderberries are blocking visibility and flood fight capability.	38.658467 ° -121.609573 °	38.658467 ° -121.609573 °	1 Y
3	0.41	0.45	Earthen Levee	Vegetation	LS	W	Elderberries are blocking visibility and flood fight capability.	38.657168 ° -121.608270 °	38.656697 ° -121.607845 °	2 Y
4	0.75	0.75	Earthen Levee	Encroachments	LS	М	Tree or limb	38.653094 ° -121.605097 °	38.653094 ° -121.605097 °	3 Y
5	0.85	0.94	Earthen Levee	Vegetation	LS	W	Elderberries are blocking visibility and flood fight capability.	38.651863 ° -121.604158 °	38.650777 ° -121.603182 °	5
6	1.32	1.32	Earthen Levee	Vegetation	LS	W	Elderberries are blocking visibility and flood fight capability.	38.646712 ° -121.599095 °	38.646712 ° -121.599095 °	6 Y
7	1.39	1.39	Earthen Levee	Encroachments	WS	М	Debris		-121.598888 ° -121.598888 °	7 Y
8	2.04	2.14	Earthen Levee	Encroachments	LS	PO	Landscaping Inspector Comments: Trees have been raised for visibility. Pine trees and oleander planted on shoulder.	38.641623 ° -121.588558 °	38.642005 ° -121.586993 °	8 Y

## Levee Inspection Report By Mile - Fall 2011

## **Reclamation District No. 0785 Driver**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	2.31	11/14/2011 11/14/2011	John Williamson

Levee Mile Report Line	1				
Start Levee Mile	0.13				
End Levee Mile	1.36				
Location	Land Side				
Category	Earthen Levee				
Item	Trim / Thin Trees				
The trees were cut by PG&E'S tree contractor. The district will take care of the stumps in the future.					

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Levee Mile Report Line	2
Start Levee Mile	0.29
End Levee Mile	0.29
Location	Land Side
Category	Earthen Levee
Item	Vegetation
Elderberry	

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Levee Mile Report Line	3
Start Levee Mile	0.41
End Levee Mile	0.45
Location	Land Side
Category	Earthen Levee
Item	Vegetation
Elderberry	
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LS : Land Side

WS : Water Side CR : Crown \*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing W : Watch/Monitor

N : Not Inspected, see Inspector Comment

C : Corrected

## Levee Inspection Report By Mile - Fall 2011

## **Reclamation District No. 0785 Driver**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	2.31	11/14/2011 11/14/2011	John Williamson

Levee Mile Report Line	4
Start Levee Mile	0.75
End Levee Mile	0.75
Location	Land Side
Category	Earthen Levee
Item	Encroachments
Wood is still on the levee where cut. Fall 2011	e slope from when trees

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Levee Mile Report Line	4		
Start Levee Mile	0.75		
End Levee Mile	0.75		
Location	Land Side		
Category	Earthen Levee		
Item	Encroachments		
More wood still on levee slope. Fall 2011			

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JoiningW_1_20111110_0000.jpg				
Levee Mile Report Line	6			
Start Levee Mile	1.32			
End Levee Mile	1.32			
Location	Land Side			
Category	Earthen Levee			
Item	Vegetation			
This is a very large Elderberry bush				
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## Levee Inspection Report By Mile - Fall 2011

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	2.31	11/14/2011 11/14/2011	John Williamson

Levee Mile Report Line	7			
Start Levee Mile	1.39			
End Levee Mile	1.39			
Location	Water Side			
Category	Earthen Levee			
Item	Encroachments			
There is concrete debris and furniture that has been dropped off. Fall 2011				

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Levee Mile Report Line	8			
Start Levee Mile	2.04			
End Levee Mile	2.14			
Location	Land Side			
Category	Earthen Levee			
Item	Encroachments			
Pines and oleanders along shoulder.				
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### **Unit Cover Sheet**

### Fall 2011 Levee Inspection Results

## **Reclamation District No. 0785 Driver**

	Bank	Unit Miles					
	Left	3.30					
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)		
Unit Maintenance Rating (Fall Only)			U				
Date of Inspection	3/30/2011 - 3/30/2011		11/14/2011 - 11/14/2011				
DWR Inspector	John Williamson		John Williamson				
Accompanied By	William Mattos RD 785		William Mattos RD 785				
			Ross Peabody Peabody Engineering				
			Richard Yeung RD 785				
Check one:							
project components conditions other that deficiencies identified.  During the current with project components maintenance and the following changes in the comment see the com	<ul> <li>During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report.</li> <li>During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions.</li> <li>(In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).</li> </ul>						
Comments							
One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to:  DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Suite 200 Sacramento, CA 95821-9000							
X							

Date

Signature of LMA Representative

## Levee Inspection Report By Mile - Fall 2011

## **Reclamation District No. 0785 Driver**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Yolo Bypass	Left	3.30	11/14/2011 11/14/2011	John Williamson

LMR	Levee	Mile	Category	Item	Location	Rating	Action/Comment	GPS Latitud	le/Longitude	Issue No.
No.	Start	End	Category	item	tion	ng	Action/Comment	Start	End	Photo
1	0.83	0.83	Earthen Levee	Crown Surface / Depressions / Rutting	CR	M	Add appropriate gravel or road base. Grade and compact.	38.630157 ° -121.613842 °	38.630157 ° -121.613842 °	
2	0.98	0.98	Earthen Levee	Crown Surface / Depressions / Rutting	CR	M	Add appropriate gravel or road base. Grade and compact.	38.628215 ° -121.613448 °	38.628215 ° -121.613448 °	11
3	1.01	3.25	Earthen Levee	Crown Surface / Depressions / Rutting	CR	M	Keep the crown roadway free of vegetation.	38.616313 ° -121.603465 °	38.600066 ° -121.590798 °	
4	1.50	1.50	Earthen Levee	Crown Surface / Depressions / Rutting	CR	M	Add appropriate gravel or road base. Grade and compact.	38.621603 ° -121.607648 °	38.621603 ° -121.607648 °	
5	1.67	1.67	Earthen Levee	Crown Surface / Depressions / Rutting	CR	M	Add appropriate gravel or road base. Grade and compact.	38.619492 ° -121.606132 °	38.619492 ° -121.606132 °	13 Y
6	3.20	3.20	Earthen Levee	Crown Surface / Depressions / Rutting	CR	М	Add appropriate gravel or road base. Grade and compact.	38.600422 ° -121.591438 °	38.600422 ° -121.591438 °	14

Location

N : Not Inspected, see Inspector Comment

### Levee Inspection Report By Mile - Fall 2011

## **Reclamation District No. 0785 Driver**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Yolo Bypass	Left	3.30	11/14/2011 11/14/2011	John Williamson

Levee Mile Report Line	3			
Start Levee Mile	1.01			
End Levee Mile	3.25			
Location	Crown			
Category	Earthen Levee			
Item	Crown Surface / Depressions / Rutting			
The vegetation on the crown needs to be sprayed				

and graded.

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Levee Mile Report Line	3			
Start Levee Mile	1.01			
End Levee Mile	3.25			
Location	Crown			
Category	Earthen Levee			
Item	Crown Surface / Depressions / Rutting			
The vegetation on the crown has improved but				

The vegetation on the crown has improved but needs to be sprayed. Fall 2011

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Levee Mile Report Line	4			
Start Levee Mile	1.50			
End Levee Mile	1.50			
Location	Crown			
Category	Earthen Levee			
Item	Crown Surface /			
	Depressions / Rutting			
The grown of the loves with vegetation on the				

The crown of the levee with vegetation on the roadway. There is some depressions on the crown from vehicle use.

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*	Location	

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## Levee Inspection Report By Mile - Fall 2011

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Yolo Bypass	Left	3.30	11/14/2011 11/14/2011	John Williamson

	_			
Levee Mile Report Line	5			
Start Levee Mile	1.67			
End Levee Mile	1.67			
Location	Crown			
Category	Earthen Levee			
Item	Crown Surface / Depressions / Rutting			
The crown needs to have gravel added to have an all weather surface.				
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